BILL NO. R-72-12-22

4 5

RESOLUTION NO. R-60-72

A RESOLUTION transferring certain funds in the 1972 Budget of the Fire Department.

WHEREAS, there are insufficient funds to finish the December business in Account No. 8-3-37H, Supplies General; and WHEREAS, there are sufficient funds in Account No. 8-7-721H, Furniture & Fixtures.

1.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following Accounts:

From Account No. 8-7-721 H, Furniture & Fixtures the sum of \$1,000.00 to Account No. 8-3-37H, Supplies General.

Councilman

APPROVED AS TO FORM
AND LEGALITY

Read the first time in full and on motion by	seconded by
and duly adopted, read the second time	by title and
referred to the Committee on	(and to the
City Plan Commission for recommendation) (and Public Hearing to be hel	ld after due legal
notice, at the Council Chambers, City-County Building, Fort Wayne, Ind	liana, on
the day of 19, at	o'clock
P.M., E.S.T.	
Date:	
CITY CLER	
Read the third time in full and on motion by	
seconded by and duly adopted, placed	l on its passage.
Passed (4087) by the following vote:	
AYES S. NAYS O, ABSTAINED, ABSENT	to-wit:
Burns	
Hinga	X
Kraus	
Nuckols	
Moses	
Schmidt, D.	
Schmidt, V.	
Stier	
Talarico	
Date 12/12/72 Chulche-	Mesterman
Passed and adopted by the Common Council of the City of Fort Wayne, In	
Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resol	lution) No 3-60-
on the Detail day of Occamber, 1972.	
ATTEST: (SEAL) CITY CLERK PRESIDING	OFFICER OFF
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on th	ne Bilday of
Occenter, 1972-at the hour of 10:00 o'clock	A M., E.S.T.
ShudaM.	Ulesterman
Approved and signed by me this Bth day of Occanter	
at the hour of 1.00 o'clock P. m., E.S.T.	
Some Af the	bandf

5)

CITY OF FORT WAYNE INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney FROM: E. G. Kamnikar

SUBJECT:

Fire Department Resolution

DATE: December 8, 1972

Please prepare a resolution transferring \$1,000 from Acct. #8-7-721H, Furniture & Fixtures to Acct. #8-3-37H, Supplies General.

The Supplies General Account has insufficient funds to finish December's business.

bjs

Enc.

Edward To. Kammber

		Date _	December 4, 1972
TO THE CITY C	ONTROLLER:		
The Fir	e		
	(De	partment)	
requests that the City Coun	an appropriation or cil authorizing the	dinance be prepare transfer of $\frac{1.00}{}$	d and submitted to 00.00 from
Account No	8-7-721h	Title Furniture	& Fixtures to
Account No	8-3-37h	Title Supplies	General •
Reason for Tra	ansfer Insufficient	funds for December	s business.

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Chief

Department Head or Board Member

Admn.	Appr.	V
	W 7	PROPERTY AND ADDRESS OF A STREET, AND

DIGEST SHEET

TREAS OF ORDINANCE	RESOLUTION			
DEPARTMENT REQUESTIN	G ORDINANCE	Fire Departm	nent	
SYNOPSIS OF ORDINANCE	Funds in account	titled Suppli	es General does not	wa rana
have sufficient funds	to finish December o	f 1972.		
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finish December, 1972.				
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PEOPLE SPEAKING AGAINST

ORDINANCE

CONTENTS OF ORDINANCE

No.	1	(January) was a second	nanenga.			manufacturer - manual	
	BILL NO. Q- 72.12-22			COMMITTEE SH	EET		
	ORDINANCE NO. B-60-72		X VOTE SHEET				
X	REGULAR SESSION /2-/2-72		_	PURCHASE ORDERS			
	SPECIAL SESSION			BIDS			
	APPROVED AS TO FORM Jeller		1	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM			
	APPROVED AS TO FORM Jelles AND LEGALITY BILL WRITTEN BY June Depth.		I	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY			
	DATE INTRODUCED /2-/2-72		110	Controlles to Access COMMUNICATIONS FROM Controller from Dyps Fire			
	REFERRED TO SAID STANDING COMMITTEE France		2	ONING MAPS			
- 14	REFERRED TO CITY FLAN		<u>A</u>	ABSTRACTS			
	TEGAL PUBLIC HEARING		TITLES				
	TEGAL PUBLICATION		_PRIOR APPROVAL LETTER				
	JOINT HEARING			Digest 8		4	
	DEPARTMENT HEARING		2	OUNCILMAN'S	VOTE	NAYS	ABSENT
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	SUSPENSION OF RULES			. SCHMIDT	X		
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	ORDINANCE TAKEN OUT OF OFFICE	1	- Transaction	ALARICOOMMENTS:		·	L
	OTHER INSTRUCTIONS REGARDING ORDINANCE						
	CORRECTIONS MADE TO ORDINANCE						
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